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9 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] - Travel Claim for Period
14 - 18 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$369.58. The difference between this claim and the related travel advance of \$375.00 has been liquidated by a refund of \$5.42. (See Receipt No. C-1567, dated 6 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$369.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 169-56	6-1001-10-001	02.1	\$ 369.58

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
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4. In Paragraph 6, d, it is clear that an individual earns leave while on leave when he is on active duty; but it is not clear that he will or will not earn leave on leave while he is in a terminal leave status. I can't see that it will be necessary to amend the agreement but believe an expression of intent is required on both of these points to avoid confusion at some later date.

5. You may desire to comment upon the other questions that have been raised on the draft of the attached contract at the time your advice on the two points mentioned are furnished.

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Project Comptroller

Attachment:
Contract

Distribution:
0&1 - Addressee w/att
3 - Security Office
4 - Fin. Office
5 - Chrono
6 - Reading

DNO/c/9 Jan 56

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